

F124 PANEL: _____ A24. PURCHASE ORDER ACCOUNTS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 500900

VDR: C 010759013 CAPITAL CITY CONSULTING LLC ITEM TOTAL: 48,500.00
 DATE: 070704 T/C: _____ TY: B ST: P ACCOUNT TOTAL: 48,500.00
 RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____
 SH: 9022 GOVERNMENT REL/BUSINESS PART BC: DM ERICA PEACE

PAID: 48,500.00
 R CURRENT
 F E FUND FUNC OBJT LOCA PROJ PGRM ISSUED DBT CRED ENCUMBRANCE

0100	7200	3101	9022	9022		48,500.00	1520	2720	
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

PANEL TOTAL 48,500.00

INV: 12 PRT: 1 REQ: 90220001 BID: 13B1306234 RCV:

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH
 PAST PO CUTOFF DATE. DISPLAY ONLY

F9=TO A23

F12=CAN

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 500900

VDR: C 010759013 CAPITAL CITY CONSULTING LLC ITEM TOTAL: 48,500.00
 DATE: 070704 T/C: _____ TY: B ST: P ACCOUNT TOTAL: 48,500.00
 RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____
 SH: 9022 GOVERNMENT REL/BUSINESS PART BC: DM ERICA PEACE

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	PATRICIA G. O'CONNELL	1		48,500.00	48500.00
	CONSULTING SERVICES TO THE				
	DISTRICT ON LEGISLATIVE				
	MATTERS				
	JULY 1, 2004 - JUNE 30, 2005				
	RATE: FLAT \$48,500.00				
	NO TRAVEL				
	BOARD APPROVED				
	JUNE 23, 2004 #13B-13				

INV: 12 PRT: 1 REQ: 90220001 BID: 13B1306234 PANEL TOTAL 48,500.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?

